



O.H. Hutchings Station

January 29, 2014

Attention: Compliance Tracker (AE-17J)
Air Enforcement and Compliance Assurance Branch
Air and Radiation Division
U.S. Environmental Protection Agency, Region 5
77 West Jackson Boulevard
Chicago, Illinois 60604

Re: The Dayton Power and Light Company (DP&L) Administrative Consent Order EPA-5-13-113(a)-OH-07

Compliance Tracker: DP&L is submitting this report pursuant to the subject Administrative Consent Order. We report the following:

- Paragraph 44a. DP&L timely provided a notarized statement that all Units ceased burning coal by September 30, 2013.
- Paragraph 44b. It is unlikely that these Units will be refueled or repowered. If we make such an election, we will provide more information in a subsequent report.
- Paragraph 44c. No air permitting or related construction is underway at this time.
- Paragraph 44d. There has been no non-compliance with this Order.
- Paragraph 48 - 54. DP&L agrees to implement one or more environmental mitigation projects ("Projects") as described in Appendix A for no less than \$200,000. We have not reached a final decision on how many Projects we will pursue. However, our current effort is primarily focused on Project C. Electric Vehicle Service Equipment (EVSE) (Charging Stations) Installation Project. Progress has reached the point that the first installation could be sometime in Q1 2014. We certify that this Project is not otherwise required by law.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

Signed,

Mark Sizemore
Plant Manager
O.H. Hutchings Station & Peakers